

**NORTHEAST AREA APPRAISALS**

Case: 07-10180

Document: 2-1

Filed: 12/20/07

Page 1 of 3

11797

**Employee**

Adam L Lalim, 908 1st Avenue NE, Watertown, SD 57201

**SSN**

\*\*\*-\*\*-8152

**Status (Fed/State)**

Married

**Allowances/Extra**

Fed-0/0/SD-0

Pay Period: 10/13/2007 - 10/26/2007

Pay Date: 10/26/2007

| Earnings and Hours | Qty   | Rate  | Current | YTD Amount |
|--------------------|-------|-------|---------|------------|
| Hourly Wages       | 82:30 | 11.50 | 948.75  | 20,056.85  |

| Taxes                    | Current | YTD Amount |
|--------------------------|---------|------------|
| Federal Withholding      | -67.00  | -1,354.00  |
| Social Security Employee | -58.82  | -1,243.52  |
| Medicare Employee        | -13.75  | -290.82    |
|                          | -139.57 | -2,888.34  |

| Adjustments to Net Pay | Current | YTD Amount |
|------------------------|---------|------------|
| Child support          | -178.12 | -2,434.13  |

|         |        |           |
|---------|--------|-----------|
| Net Pay | 631.06 | 14,734.38 |
|---------|--------|-----------|

**Message**

50¢ per hour  
wage increase

plus paid  
for a 40 hr  
wk week for this  
week

# Northeast Area Appraisals

## Payroll Transaction Detail

October 29 through December 7, 2007

| Date       | Num   | Type            | Source Name           | Payroll Item              | Wage Base | Amount  |
|------------|-------|-----------------|-----------------------|---------------------------|-----------|---------|
| 11/9/2007  | 11804 | Paycheck        | Adam L Lalim          | Hourly Wages              | 0.00      | 870.65  |
|            |       |                 | Adam L Lalim          | Mileage Reimbursement     | 0.00      | 0.00    |
|            |       |                 | Adam L Lalim          | Child support             | 0.00      | -178.12 |
|            |       |                 | Adam L Lalim          | SD - Investment Fee       | 0.00      | 0.00    |
|            |       |                 | Adam L Lalim          | SD - Investment Fee       | 0.00      | 0.00    |
|            |       |                 | Adam L Lalim          | Federal Withholding       | 870.65    | -56.00  |
|            |       |                 | Adam L Lalim          | Social Security Company   | 870.65    | 53.99   |
|            |       |                 | Adam L Lalim          | Social Security Company   | 870.65    | -53.99  |
|            |       |                 | Adam L Lalim          | Social Security Employee  | 870.65    | -53.99  |
|            |       |                 | Adam L Lalim          | Medicare Company          | 870.65    | 12.63   |
|            |       |                 | Adam L Lalim          | Medicare Company          | 870.65    | -12.63  |
|            |       |                 | Adam L Lalim          | Medicare Employee         | 870.65    | -12.63  |
|            |       |                 | Adam L Lalim          | Federal Unemployment      | 0.00      | 0.00    |
|            |       |                 | Adam L Lalim          | Federal Unemployment      | 0.00      | 0.00    |
|            |       |                 | Adam L Lalim          | SD - Unemployment Company | 0.00      | 0.00    |
|            |       |                 | Adam L Lalim          | SD - Unemployment Company | 0.00      | 0.00    |
|            |       |                 |                       |                           |           | 569.91  |
| 11/9/2007  | 11805 | Liability Check | Minnesota Child Su... | Child support             |           | 178.12  |
|            |       |                 |                       |                           |           | 178.12  |
| 11/23/2007 | 11813 | Paycheck        | Adam L Lalim          | Hourly Wages              | 0.00      | 928.63  |
|            |       |                 | Adam L Lalim          | Mileage Reimbursement     | 0.00      | 0.00    |
|            |       |                 | Adam L Lalim          | Child support             | 0.00      | -178.12 |
|            |       |                 | Adam L Lalim          | SD - Investment Fee       | 0.00      | 0.00    |
|            |       |                 | Adam L Lalim          | SD - Investment Fee       | 0.00      | 0.00    |
|            |       |                 | Adam L Lalim          | Federal Withholding       | 928.63    | -64.00  |
|            |       |                 | Adam L Lalim          | Social Security Company   | 928.63    | 57.57   |
|            |       |                 | Adam L Lalim          | Social Security Company   | 928.63    | -57.57  |
|            |       |                 | Adam L Lalim          | Social Security Employee  | 928.63    | -57.57  |
|            |       |                 | Adam L Lalim          | Medicare Company          | 928.63    | 13.46   |
|            |       |                 | Adam L Lalim          | Medicare Company          | 928.63    | -13.46  |
|            |       |                 | Adam L Lalim          | Medicare Employee         | 928.63    | -13.46  |
|            |       |                 | Adam L Lalim          | Federal Unemployment      | 0.00      | 0.00    |
|            |       |                 | Adam L Lalim          | Federal Unemployment      | 0.00      | 0.00    |
|            |       |                 | Adam L Lalim          | SD - Unemployment Company | 0.00      | 0.00    |
|            |       |                 | Adam L Lalim          | SD - Unemployment Company | 0.00      | 0.00    |
|            |       |                 |                       |                           |           | 615.48  |
| 11/23/2007 | 11814 | Liability Check | Minnesota Child Su... | Child support             |           | 178.12  |
|            |       |                 |                       |                           |           | 178.12  |

# Northeast Area Appraisals Payroll Transaction Detail October 29 through December 7, 2007

| Date      | Num   | Type     | Source Name  | Payroll Item              | Wage Base | Amount   |
|-----------|-------|----------|--------------|---------------------------|-----------|----------|
| 12/7/2007 | 11823 | Paycheck | Adam L Lalim | Hourly Wages              | 0.00      | 914.25   |
|           |       |          | Adam L Lalim | Mileage Reimbursement     | 0.00      | 0.00     |
|           |       |          | Adam L Lalim | Child support             | 0.00      | -178.12  |
|           |       |          | Adam L Lalim | SD - Investment Fee       | 0.00      | 0.00     |
|           |       |          | Adam L Lalim | SD - Investment Fee       | 0.00      | 0.00     |
|           |       |          | Adam L Lalim | Federal Withholding       | 914.25    | -61.00   |
|           |       |          | Adam L Lalim | Social Security Company   | 914.25    | 56.68    |
|           |       |          | Adam L Lalim | Social Security Company   | 914.25    | -56.68   |
|           |       |          | Adam L Lalim | Social Security Employee  | 914.25    | -56.68   |
|           |       |          | Adam L Lalim | Medicare Company          | 914.25    | 13.26    |
|           |       |          | Adam L Lalim | Medicare Company          | 914.25    | -13.26   |
|           |       |          | Adam L Lalim | Medicare Employee         | 914.25    | -13.26   |
|           |       |          | Adam L Lalim | Federal Unemployment      | 0.00      | 0.00     |
|           |       |          | Adam L Lalim | Federal Unemployment      | 0.00      | 0.00     |
|           |       |          | Adam L Lalim | SD - Unemployment Company | 0.00      | 0.00     |
|           |       |          | Adam L Lalim | SD - Unemployment Company | 0.00      | 0.00     |
| TOTAL     |       |          |              |                           |           | 605.19   |
|           |       |          |              |                           |           | 2,146.82 |